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SAP Certified Implementation Consultant - SAP S/4HANA Cloud Private Edition, Asset Management (C_S43_2601) Sample Questions (Q10-Q15):

NEW QUESTION # 10
Task 6: Configure Maintenance Order Types and work with Maintenance Orders The project team evaluates during the implementation project Maintenance Orders in SAP S/4HANA Asset Management. The following features need to be checked:
* Configure a Maintenance Order Type and create a Maintenance Order
* Create a Time Confirmation a Maintenance Order
* Prepare a Maintenance Order for Completion
* Create a Maintenance Order and save it.
Note:
Make sure that you have maintained all required customizing settings for the Maintenance Order Type.
Use the following information at header level:

Plan a Maintenance Order Operation and use the following information:

* Create a Time Confirmation for the just created Maintenance Order. Use the following information:

* Display the Actual Costs assigned to the just created Maintenance Order and set it to Technically Completed. Display the Settlement Rule.

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Task 6 Overview
The goal of this task is to process a repair from start to finish. You will convert the "leaking pump" notification into a work order, plan the labor, record the work performed, and technically close the file.
Step 1: Create the Maintenance Order from Notification
Instead of starting from scratch, we link the order to the notification you created in Task 5.
* Access the Transaction : Use transaction code IW31 .
* Initial Screen :
* Order Type : PM01.
* Notification : Enter your notification number (e.g., 10000147).
* Press Enter .
* Header Data :
* The description "Pump is leaking" should pull in automatically.
* Main Work Center : Ensure it is T-ME48.
Explanation : By entering the notification number, SAP automatically pulls in the equipment, functional location, and problem description, ensuring "data integrity" across the maintenance process.
Step 2: Plan the Operations (Labor)
You must tell the system how much effort the repair requires.
* Go to the Operations Tab .
* Enter Planning Data :
* Work : 2.
* Unit (Un) : H (Hours).
* Number : 1 (One person).
* Duration (Dur.) : 2 / Unit : H.
* Add Enhancement Data :
* Click the Additional Data tab - > Enhancement sub-tab.
* In the Field Key box, use the search (F4) to select 0000001 (User-defined fields).
* In the first text box (Text 1), type: Industrial Z48.
Explanation : Planning the work allows the system to calculate the estimated cost of the repair. The "Enhancement" data is used to store specific technical details (like the motor type) that aren't in the standard SAP fields.
Step 3: Release the Order
An order in "Created" (CRTD) status is just a plan. To start work, it must be "Released" (REL).
* Release : Look at the top toolbar and click the Green Flag icon .
* Verify Status : The "Sys.Status" field should now include REL.
* Save : Click the Save (floppy disk) icon.
Explanation : Releasing the order is the "Green Light" for the shop floor. It allows technicians to charge time to the job and warehouse staff to issue parts.
Step 4: Time Confirmation (Recording the Work)
Now we record that the repair is physically finished.
* Access the Transaction : Use transaction code IW41 .
* Enter Data :
* Order : Enter your order number (e.g., 4000395).
* Actual Work : 2 H.
* Check the boxes for Final Confirmation and No Remaining Work .
* Confirmation Text : Pump repaired and tested.
* Save : Click the Save icon.
Explanation : This step captures the "Actual Cost." SAP multiplies the 2 hours of labor by the hourly rate of work center T-ME48 to calculate exactly how much this repair cost the company.
Step 5: Technical Completion (TECO)
The final administrative step to close the repair file.
* Access the Transaction : Use transaction code IW32 .
* Complete Technically :
* Go to menu: Order > Functions > Complete > Complete (technically) .
* Click the Green Checkmark on the popup window.
* Save : Click the Save icon.
Explanation : TECO (Technical Completion) locks the order. It tells the system the asset is back in service and prevents any further labor or parts from being charged to this specific job.

NEW QUESTION # 11
Check Inspection Lot and record Inspection Results
The project team evaluates during the implementation project the checking of Inspection Lots Checklist processing including result recording. The following features need to be checked:
* Display the automatically created Inspection Lot
* Record Inspection Results
* Display the automatically created Inspection Lot for the previously created Maintenance Order including Checklist. The Inspection Lot comprises the following data:
* Record Inspection Results for the previously created Inspection Lot so that the Usage Decision is automatically set to Can be used
.

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Task 13 Overview
This task focuses on the quality management (QM) integration with maintenance. You will verify the inspection lot that was automatically triggered by your maintenance order and then record the results to confirm the technical object is fit for use.
Step 1: Display the Automatically Created Inspection Lot
Before recording results, you must verify that the system generated the correct inspection lot for your maintenance order.
* Access the Transaction : Enter QA03 (Display Inspection Lot) in the command field and press Enter .
* Locate the Lot : Search for the inspection lot associated with the maintenance order you created in Task 12.
* Verify the Following Data :
* Material : T-PM1100
* Plant : 1010
* Inspection Lot Origin : 89 (Miscellaneous)
* Group : CL-DE-00
* Group Counter : 1
Explanation : The inspection lot is the central record for quality testing. Seeing these specific values (Group CL-DE-00) confirms that the classification you set up in Task 11 correctly triggered the intended inspection plan.
Step 2: Record Inspection Results
This is the process of entering the actual findings from the checklist inspection.
* Access the Transaction : You can navigate directly from the Inspection Lot in QA03 or use transaction QE51N (Results Recording Selection).
* Select the Lot : Enter your inspection lot number and click Execute .
* Record Results :
* Enter the inspection values for each characteristic listed in the checklist.
* Ensure the values you enter are within the "Acceptable" range or marked as "Pass".
* Automatic Usage Decision : Record the results such that the Usage Decision (UD) is automatically set to "Can be used" .
* Save : Click the Save (floppy disk) icon.
Explanation : By recording positive results, you satisfy the quality requirements for the maintenance task.
The automatic transition to "Can be used" status tells the system the pump has passed inspection and the maintenance order can proceed toward completion.

NEW QUESTION # 12
Create a Task List
The project team evaluates during the implementation project Task Lists in SAP S/4HANA Asset Management. The following features need to be checked:
* Create a Task List header
* Create Task List operations
* Create a Task List with 3 Task List operations. Maintenance Strategy Z## comprises Maintenance Packages with different hierarchy levels.
Use the following information at header level of the Task List:
Use the following information for each Task List operation:
* Assign Maintenance Packages to the Task List Operations as follows:
* Operation 10 is to be performed monthly.
* Operation 20 is to be performed every 4 months.
* Operation 30 is to be performed every 12 months.

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Since we encountered that error with the Z48 strategy , we must ensure that is fixed before we can finish the Task List. Here is the complete, verified, step-by-step process to finalize Task 7 , including the "hidden" pre- requisite.
Task 7: Create a General Task List
Objective : To create a standardized template of maintenance steps that can be automatically pulled into future work orders based on a schedule.
Step 1: The Pre-requisite (Fixing Strategy Z48)
If you haven't done this yet, SAP will not let you save the Task List.
* Transaction : IP11 (Maintain Maintenance Strategies).
* Action : Click New Entries .
* Strategy : Z48
* Description : Strategy for Group 48
* Strategy Unit : MON (Months).
* Packages : On the left, double-click Packages , then click New Entries :
* Line 1 : Cycle 1 / Unit MON / Text Monthly
* Line 2 : Cycle 4 / Unit MON / Text Every 4 Months
* Line 3 : Cycle 12 / Unit MON / Text Yearly
* Save (Floppy Disk icon).
Explanation : A strategy is the "calendar" that defines how often work happens. Without this, the system doesn't know what "Monthly" or "Yearly" means.
Step 2: Create Task List Header
* Transaction : IA05 .
* Initial Screen : Group TL-48, Group Counter 1. Press Enter .
* Header Fields :
* Description : Regular Maintenance GR48
* Planning Plant : 1010
* Work Center : MK-00 / Plant : 1010
* Usage : 4 (Plant Maintenance)
* Status : 4 (Released)
* Planner Group : P48
* Maint. Strategy : Z48
Explanation : The header defines who is responsible for the work (Planner Group P48) and which scheduling rules (Strategy Z48) apply to the whole list.
Step 3: Create Operations
* Click the Operations button (F6) at the top.
* Enter three rows with this data:
* Op 10 : Work Center MK-00, Plant 1010, Control Key PM01, Work 30, Unit MIN.
* Op 20 : (Same as above).
* Op 30 : (Same as above).
Explanation : Operations are the actual steps the technician follows. Here, we are saying each step takes 30 minutes of mechanical labor.
Step 4: Assign Maintenance Packages (The "Frequencies")
This is the most important part of Task 7. We tell SAP which operation happens when.
* Select Row 10 (click the box at the far left of the row).
* Go to Menu: Goto > Maintenance Packages .
* Check the box for the 1 Month package. Click the Back (Green Arrow) icon.
* Select Row 20 .
* Go to Goto > Maintenance Packages and check the 4 Month package. Click Back .
* Select Row 30 .
* Go to Goto > Maintenance Packages and check the 12 Month package. Click Back .
Explanation : Now, SAP knows that Op 10 happens every month, but Op 30 only happens once a year.
Step 5: Save
* Click the Save icon.
* The message at the bottom should say: "Task list TL-48 saved with group counter 1" .

NEW QUESTION # 13
Use Phase-Based Maintenance Processing
The project team evaluates during the implementation project Phase-Based Maintenance Processing in SAP S /4HANA Asset Management. The following features need to be checked:
* Initiate and screen a Maintenance Notification
* Plan Maintenance Order and send it for approval
* Create a Maintenance Notification using an already available notification type which is suitable for phase-based maintenance and save it.
Use the following data:
* Screen and accept the just created Maintenance Notification.
* Create an Order (Phase-based) for your accepted notification and submit it for approval.
Use the following data:

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Task 10 Overview
This task evaluates your ability to manage the newer, phase-led maintenance workflow in SAP S/4HANA.
Unlike the traditional "emergency" repair you did earlier, this process includes formal screening and approval steps Step 1: Create a Phase-Based Maintenance Notification In this step, you initiate the request.
* Access the Transaction : Use transaction IW21 or the Fiori app Create Maintenance Request .
* Select Notification Type : Use a type configured for phase-based maintenance (typically Y1 - Maintenance Request).
* Enter the Following Data :
* Technical Object : T-PB48
* Description : Defective pump (phase-based)
* Current Location : Production Line 1
* Detection Method : Continuous Condition Monitoring
* Operational Effect : Production restricted
* Save : Note the notification number generated.
Explanation : This step "initiates" the maintenance process. In phase-based maintenance, the notification starts in the Initiation phase, where it must be reviewed before any work is planned.
Step 2: Screen and Accept the Notification
As a "Maintenance Coordinator," you must now review the request.
* Access the Fiori App : Open Screen Maintenance Requests .
* Locate Your Notification : Find the notification you just created for T-PB48.
* Perform Screening :
* Review the details to ensure they are complete.
* Click Accept to move it to the next phase.
Explanation : "Screening" is a quality gate. It ensures that the maintenance team only spends time planning valid, well-described issues. Once accepted, the notification moves from the Initiation phase to the Screening phase and finally becomes available for planning.
Step 3: Create and Plan the Phase-Based Order
Now you will create the formal work order for the accepted request.
* Create Order : From within the accepted notification, or using the Manage Maintenance Backlog app, choose to Create Order .
* Enter Planning Data :
* Technical Object : T-PB48
* Operation 0010 Description : Repair damage
* Operation 0010 Work : 2 h
* Submit for Approval : Look for the Submit for Approval button at the top of the order screen.
Explanation : This step moves the order into the Planning phase. By submitting it for approval, you are requesting the budget and resources to perform the work. The order status will change to indicate it is
"Waiting for Approval"

NEW QUESTION # 14
Create a Maintenance Plan
The project team evaluates during the implementation project Maintenance Plans in SAP S/4HANA Asset Management. The following features need to be checked:

Create a Maintenance Plan
Create a Maintenance Plan and save it. Use the following information:

Answer:

Explanation:
See the Explanation for complete Solution of this Task.
Explanation:
Task 8: Create a Maintenance Plan
The objective of this task is to create a strategy-based maintenance plan that will automatically generate work orders for your pump based on the frequencies defined in your task list.
Step 1: Access the Transaction
* Transaction Code : Enter IP42 in the command field and press Enter .
* Initial Screen :
* Maintenance Plan Category : Select Maintenance Order (or "Maintenance plan for Maintenance Order" if using the Fiori Launchpad).
* Maintenance Strategy : Enter Z48 .
* Press Enter .
Step 2: Enter Header and Maintenance Item Data
Once you are on the main creation screen, fill in the "Maintenance Item" section to define what is being maintained and how the orders should look:
* Description : Enter Regular pump maintenance Z48 .
* Equipment : Enter T-PA48 .
* Planning Plant : This should default to 1010 based on the equipment, but ensure it is correct.
* Order Type : Enter PM02 .
Explanation : By assigning Equipment T-PA48 and Order Type PM02 , you are telling SAP to generate a specific "Planned" maintenance order every time this schedule is triggered.
Step 3: Link the Task List
This step connects the plan to the specific maintenance steps (operations) you created in Task 7.
* Look for the Task List section at the bottom of the screen.
* Task List Type : Enter A (General Task List).
* Group : Enter TL-48 .
* Counter : Enter 1 .
* Press Enter to validate the connection. You should see the description "Regular Maintenance GR48" appear.
Explanation : Linking the Task List ensures that when the maintenance plan generates an order, it automatically copies the 30-minute operations you defined earlier into that order.
Step 4: Set Scheduling Parameters (Optional but Recommended)
While the table in your document focuses on the data above, typically you would click the Maintenance Plan Scheduling Parameters tab to ensure the "Scheduling Period" and "Start Date" are set. However, for the assessment, the mandatory data is what we entered in Steps 1-3.
Step 5: Save
* Click the Save (floppy disk) icon.
* Note your Maintenance Plan Number : The system will display a message at the bottom, such as "Maintenance plan 123 saved." Write this number down , as you will need it for Task 9: Schedule a Maintenance Plan .
Task 8 is now complete! You have built the automated "brain" that will handle the recurring maintenance for your pump.

NEW QUESTION # 15
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